

**Remit Address:**

WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535
Billing: (407) 644-3535

Billing Address:

Gateway Media
Attention: Accounts Payable
2150 River Plaza Drive Suite 150
Sacramento, CA 94833

INVOICE

Advertiser	Sandy Adams for Congress
Product	SANDY ADAMS/CONGRESS
Estimate Number	598

Invoice #	4062889-1
Invoice Date	08/26/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/09/12

Station	WOFL
Account Executive	Marilyn Citron
Sales Office	FSS San Francisco
Sales Region	National

Order #	4062889
Alt Order #	SANDY ADAMS FOR CC
Deal #	
Order Flight	08/08/12 - 08/09/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WOFL	Fox 35 5p News	5-530P								
		CANDIDATE DISCOUNT									
					08/06/12 to 08/12/12	1x	--WT---				
	WOFL			W	08/08/12	:30	5:11 PM	SAC176902H	\$630.00		1
2	WOFL	Fox 35 5p News	530-6P								
		CANDIDATE DISCOUNT									
					08/06/12 to 08/12/12	1x	--WT---				
	WOFL			W	08/08/12	:30	5:50 PM	SAC176902H	\$630.00		1
		<u>Aired Spots</u>		2							

<u>Gross Total</u>	\$1,260.00	
<u>Agency Commission</u>	\$189.00	
<u>Net Amount Due</u>	\$1,071.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station does not discriminate in the sale of advertising time, and will accept no advertising that is placed with an intent to discriminate on the basis of race or ethnicity. Agency hereby certifies that it is not buying broadcasting air time under this contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race, ethnicity, national origin, or ancestry.